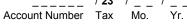
73A628 (05-13) Commonwealth of Kentucky DEPARTMENT OF REVENUE

Distributor's Monthly Malt Beverage Wholesale Sales Tax and Excise Tax Report

FOR DEPAR	TMEN	T USE C	NLY
	/ 23	/	/





Name and Address of Principal or Agent			
	Revenue Account		
	State License Nu		
	Report for Month	of	
For assistance, you may contact the Exci	se Tax Section at (502) 564-6823 or via email at Do	OR.WEBResponseExcise	Tax@ky.gov.
1. Gross receipts from sales of malt b	everages (excluding container deposits and ta	ах)	\$
2. Gross receipts subject to tax from	Microbrewer's Report to Distributor (Attach Fo	rm 73A630)	\$
3. Total gross receipts subject to tax	Add line 1 and line 2)		<u>\$</u>
4. LESS: a. Malt beverages return	ed by Kentucky retailers	\$	
b. Malt beverages sold to	Kentucky distributors	\$	
	agencies and instrumentalities of the federal		
e. Total of lines a, b, c, a	nd d		\$
5. Net receipts (line 3 minus line 4e)			<u></u> \$
6. Gross tax applicable (line 5 times .	11)		<mark>\$</mark>
7. Collection and reporting fee (line 6	times .01)		\$
8. Net tax due (line 6 minus line 7)			<u></u> \$
9. Miscellaneous credits and charges			. \$
10. Total wholesale sales tax due (lin	e 8 plus or minus line 9)		. 23 \$
11. Total excise tax due (enter from l	ine 7 on reverse)		. 18 \$
12. Total amount included (line 10 plu	ıs line 11)		<u>\$</u>
Mail report an	IMPORTANT NOTICE: Make check(s) payable to Kentucky Stat d check(s) to Kentucky Department of Reve		ky 40619
	cer of the above-named licensee, certify the a true, correct and complete report.	at I have examined th	nis report and it is, to the
Print Name	Signature		Title
Date Date	Phone Number		E-Mail

SCHEDULE A

	Column 1 Volume (Gallons)	Column 2 Purchases from Brewers (Exclude Kentucky Brewers)	Column 3 Sales to Military (M) Breakage/ Destroyed (B)	Column 4 Taxable Purchases (Col. 3 minus Col. 2)	Column 5 Taxable Gallons (Col. 1 times Col. 4)
1 Barrel	31.00				
1/2 bbl.	15.50				
1/4 bbl.	7.75				
1/8 bbl.	3.88				
1/6 bbl.	5.17				
24-7 oz	1.31				
32-7 oz	1.75				
48-7 oz	2.63				
24-8 oz	1.50				
36-8 oz	2.25				
24-10 oz	1.88				
12-12 oz	1.13				
24-12 oz	2.25				
24-14 oz	2.63				
12-16 oz	1.50				
24-16 oz	3.00				
12-22 oz	2.06				
12-24 oz	2.25				
24-24 oz	4.50				
12-40 oz	3.75				
6-64 oz	3.00				
	ner sizes s. = 1 gal.)				

Dart I	· Calculation	of Domestic	Brower (Cradit

Total gallons purchased from or produced by Kentucky brewers		
2. Domestic brewer credit rate	Х	0.50
3. Total Kentucky brewer credit (line 1 times line 2, enter here and on line 2 at right)		gallons

Part II: Calculation of Excise Tax

1. Total gross taxable gallons (add Column 5)			
2. Taxable gallons from Kentucky Brewers (see line 3 in box at left)			
3. Total taxable gallons (line 1 plus line 2)			
4. Malt beverage tax rate		Х	0.080645
5. Malt beverage excise tax due (line 3 times line 4)	\$		
6. Adjustment	\$		
	<u>-</u>		

7. **Total excise tax due** (line 5 plus or minus line 6) (enter here and on line 11 on page 1)

\$